

**BURNS V. CITY OF REDWOOD CITY, ET AL.**  
**CV-08-02995 RS**

**BILL OF COSTS INVOICES**

**VOLUME 2**

**INTEGRITY DOCUMENT SOLUTIONS TO  
JAMES YEOMANS, CSR**

I N V O I C E

Integrity Document Solutions, Inc.  
PO Box 53327  
San Jose, CA 95153

FEDERAL ID NUMBER: 82-0549982

04/14/10

HADDAD AND SHERWIN  
JULIA SHERWIN  
505 SEVENTEENTH STREET  
OAKLAND, CA 94612

Enclosed are the medical records you requested from  
San Mateo County General Hospital.

Please make your check payable to **IDS** and send it to the  
above address. **DO NOT send payment to the medical facility.**

Be sure to write the **request number** on your check or return  
a copy of this invoice with your payment.

DOUG BURNS

Request #40110

INVOICED: 04/14/10      INVOICE: **SMG-1004-193**      PRINTED: 04/14/10

Description	Qty	Unit Price	Amount
Copy Charge	91	\$ 0.35	\$ 31.85
Postage	91	\$ 3.59	\$ 3.59
Retrieval Fee	1	\$ 30.00	\$ 30.00
		Subtotal	\$ 65.44
		Sales Tax	\$ 5.10
		Total	\$ 70.54
		Balance Due	\$ 70.54

Billing Questions: (877)203-6001

Request Questions: 650-573-2356

If billing records were requested in addition to medical records,  
you must contact the Business/Billing Office at  
San Mateo County General Hospital directly. **IDS copies only Medical Records.**

Burns - stock art for demonstrative aid

**Gina Altomare**

From: "Gina Altomare" <gina.altomare@gmail.com>  
 Date: Sunday, June 19, 2011 8:53 AM  
 To: <gina.altomare@sbcglobal.net>  
 Subject: Fwd: iStock Payment Confirmation.

Begin forwarded message:

From: iStockphoto <help@istockphoto.com>  
 Date: June 12, 2011 11:05:26 AM PDT  
 To: gina.altomare@gmail.com  
 Subject: iStock Payment Confirmation.

**iStockphoto LP**

Suite 200 - 1240 20th  
 Ave SE  
 Calgary, Alberta T2G  
 1M8  
 Canada  
 Tel: 403.265.3062

USID: EU826013185

**Billing Information:**

Name: **Gina  
 Altomare**

Address

Phone  
 no

**Payment Information:**

Type: **Visa**  
 Amount: **\$18.50 USD**  
 Name on card: **GINA  
 ALTOMARE**  
 Last 4 digits: **[REDACTED]**  
 Confirmation no: **VUHC7A470363**

**Order Information:**

Member name: **ginaaltoma**  
 Transaction date: **June 12,  
 2011  
 12:05:23**  
 Confirmation no: **110612-  
 2625729 18**  
 Order id: **14261007**

**Purchased Items**

Items	Quantity	Item price	Total
Pay-as-you-go: 12 Credits	1	\$18.50 USD	\$18.50 USD
Credits Expire: <b>June 12, 2012</b>			
Order subtotal			\$18.50 USD
Shipping			\$0.00 USD

6/22/2011



Michael J. Haddad  
HADDAD & SHERWIN  
505 Seventeenth Street  
Oakland CA 94612

# INVOICE

Invoice No.	Invoice Date	Job No.
27595	5/2/2011	40143
Job Date	Case No.	
4/27/2011	C-08-2995 RS	
Case Name		
BURNS vs. CITY OF REDWOOD CITY, et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Heather H. Xitco

679.36

**TOTAL DUE >>>**

**\$679.36**

AFTER 6/1/2011 PAY

**\$747.30**

Thank you. We appreciate your business. Please make checks payable to  
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 510-452-5500 Fax: 510-452-5510

*Please detach bottom portion and return with payment.*

Michael J. Haddad  
HADDAD & SHERWIN  
505 Seventeenth Street  
Oakland CA 94612

Job No. : 40143 BU ID : 1-MAIN  
Case No. : C-08-2995 RS  
Case Name : BURNS vs. CITY OF REDWOOD CITY, et al.

Invoice No. : 27595 Invoice Date : 5/2/2011  
**Total Due : \$679.36**  
AFTER 6/1/2011 PAY \$747.30

Remit To: **KRAMM & ASSOCIATES, INC.**  
**2224 Third Avenue**  
**San Diego CA 92101**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



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## INVOICE

Julia Sherwin  
Haddad & Sherwin  
6260 Castle Drive  
Oakland, CA 94611

Invoice #: NI0004274  
Date: 5/18/2011

Telephone:

### ORDER SUMMARY

- Image 4452 - Trial Exhibits and Materials  
trial exhibit

Subtotal: \$275.00  
Shipping: \$0.00  
Tax: \$0.00  
Total: \$275.00

*Delivery method:* Download

*Billed to:* Visa ending in 1122

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## INVOICE

Julia Sherwin  
Haddad & Sherwin  
6260 Castle Drive  
Oakland, CA 94611

Invoice #: NI0004272  
Date: 5/18/2011

Telephone:

### ORDER SUMMARY

- Image 4792 - Trial Exhibits and Materials  
trial exhibit

Subtotal: \$275.00  
Shipping: \$0.00  
Tax: \$0.00  
Total: \$275.00

Delivery method: Download

Billed to: Visa ending in 1122

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**One Legal LLC**  
**504 Redwood Blvd., Suite 223**  
**Novato, CA 94947**  
**(800) 938-8815**  
**26-0259046**

HADDAD & SHERWIN  
ATTN:  
505 17th Street

Oakland, CA 94612

<b>INVOICE No.</b>
6702101
<b>Date:</b> 11/5/09
<b>Cust. No.:</b> 0004612

**REMIT PAYMENT TO:**  
**One Legal LLC**  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6702101
<b>Inv. Date:</b> 11/5/09
<b>Due Date:</b> 11/20/09
<b>Total:</b> \$ 59.00
<b>Terms:</b> Net 15

**Law Firm Contact:** Michael J. Haddad  
**Client File No.:** Burns  
**Case Short Title:** Burns V. City of Redwood City, et al.

**Documents:** Subpoena To Testify At A Deposition Or TO Produce Documents  
In A Civil Action  
**One Legal Branch:** Service of Process  
**Court:** United States District Court for the Northern District of Califo  
**Description:** Served: Ian Lee, By Serving Brad White, General Manager au  
1510 Rollins Road  
Burlingame, CA 94010

**STANDARD PROCESS SERVING**

**\$59.00**

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<b>Due Date</b> 11/20/09	<b>Total This Invoice</b> \$59.00
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HADDAD & SHERWIN  
ATTN:  
505 17th Street

Oakland, CA 94612

<b>INVOICE No.</b>
6702102
<b>Date:</b> 11/5/09
<b>Cust. No.:</b> 0004612

**REMIT PAYMENT TO:**  
**One Legal LLC**  
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Novato, CA 94947  
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<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6702102
<b>Inv. Date:</b> 11/5/09
<b>Due Date:</b> 11/20/09
<b>Total:</b> \$ 50.00
<b>Terms:</b> Net 15

**Law Firm Contact:** Michael J. Haddad  
**Client File No.:** Burns  
**Case Short Title:** Burns V. City of Redwood City, et al.

**Documents:** Subpoena To Testify At A Deposition Or To Produce Documents  
In A Civil Action  
**One Legal Branch:** Service of Process  
**Court:** United States District Court for the Northern District of Califo  
**Description:** Served: Jorge Delgadillo, by Serving Brad White, General M  
1510 Rollins Rd.  
Burlingame, CA 94010

**SERVED ADDITIONAL ENTITIES**

\$50.00

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<b>Due Date</b> 11/20/09	<b>Total This Invoice</b> \$50.00
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HADDAD & SHERWIN  
ATTN:  
505 17th Street

Oakland, CA 94612

<b>INVOICE No.</b>
6702103
<b>Date:</b> 11/9/09
<b>Cust. No.:</b> 0004612

**Law Firm Contact:** Michael J. Haddad  
**Client File No.:** Burns  
**Case Short Title:** Burns V. City of Redwood City, et al.

**Documents:** Subpoena To Testify At A Deposition Or To Produce Documents  
In A Civil Action  
**One Legal Branch:** Service of Process  
**Court:** United States District Court for the Northern District of Califo  
**Description:** Not Served: Mikhail Burlyga  
4104 24th Street  
San Francisco, CA 94114

**STANDARD PROCESS SERVING**

**\$59.00**

**REMIT PAYMENT TO:**  
**One Legal LLC**  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6702103
<b>Inv. Date:</b> 11/9/09
<b>Due Date:</b> 11/24/09
<b>Total:</b> \$ 59.00
<b>Terms:</b> Net 15

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<b>Due Date</b> 11/24/09	<b>Total This Invoice</b> \$59.00
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26-0259046

HADDAD & SHERWIN  
ATTN:  
505 17th Street  
  
Oakland, CA 94612

<b>INVOICE No.</b>
6747915
<b>Date:</b> 5/25/11
<b>Cust. No.:</b> 0004612

**REMIT PAYMENT TO:**  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6747915
<b>Inv. Date:</b> 5/25/11
<b>Due Date:</b> 6/9/11
<b>Total:</b> \$103.00
<b>Terms:</b> Net 15

**Law Firm Contact:** Julia Sherwin  
**Client File No.:** Burns  
**Case Short Title:** Douglas Burns V. City of Redwood City, et al.

**Documents:** Plaintiff's Notice of Motion and Motion to Quash Defendants'  
Subpoena for Undisclosed Witness and Documents...  
**One Legal Branch:** Service of Process  
**Court:** United States District Court, Northern District of California  
**Description:** Not Served: San Mateo County Health Services Agency  
126 West 25th Avenue  
San Mateo, CA 94403

**PROCESS SERVING ATTEMPTS** \$103.00



<b>Due Date</b> 6/9/11	<b>Total This Invoice</b> \$103.00
------------------------	------------------------------------

One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

HADDAD & SHERWIN  
ATTN:  
505 17th Street

Oakland, CA 94612

<b>INVOICE No.</b>
6748715
<b>Date:</b> 6/1/11
<b>Cust. No.:</b> 0004612

**REMIT PAYMENT TO:**  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6748715
<b>Inv. Date:</b> 6/1/11
<b>Due Date:</b> 6/16/11
<b>Total:</b> \$103.00
<b>Terms:</b> Net 15

**Law Firm Contact:** Julia Sherwin  
**Client File No.:** Burns  
**Case Short Title:** Douglas Burns V. City of Redwood City, et al.

**Documents:** Subpoena to Appear and Testify at a Hearing or Trial in a Civil  
Action for Custodian of Records, Office of Dr....  
**One Legal Branch:** Service of Process  
**Court:** United States District Court, Northern District of California  
**Description:** Custodian of Records, Office of Dr. Arati M. Dunba  
2900 Whipple Ave.  
Redwood City, CA 94062

**URGENT PROCESS SERVING**

**\$103.00**



<b>Due Date</b> 6/16/11	<b>Total This Invoice</b> \$103.00
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One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

HADDAD & SHERWIN  
ATTN:  
505 17th Street

Oakland, CA 94612

<b>INVOICE No.</b>	
6748717	
<b>Date:</b>	6/1/11
<b>Cust. No.:</b>	0004612

**REMIT PAYMENT TO:**  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6748717
<b>Inv. Date:</b> 6/1/11
<b>Due Date:</b> 6/16/11
<b>Total:</b> \$103.00
<b>Terms:</b> Net 15

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**Law Firm Contact:** Julia Sherwin  
**Client File No.:** Burns  
**Case Short Title:** Douglas Burns V. City of Redwood City, et al.

**Documents:** Subpoena to Appear and Testify at a Hearing or Trial in a Civil  
Action for Custodian of Records, Sequoia Hospital  
**One Legal Branch:** Service of Process  
**Court:** United States District Court, Northern District of California  
**Description:** Custodian of Records, Sequoia Hospital  
170 Alameda de las Pulgas  
Redwood City, CA 94062

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**URGENT PROCESS SERVING**

**\$103.00**



<b>Due Date</b> 6/16/11	<b>Total This Invoice</b> \$103.00
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One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

HADDAD & SHERWIN  
ATTN:  
505 17th Street

Oakland, CA 94612

<b>INVOICE No.</b>	
6748716	
<b>Date:</b>	6/3/11
<b>Cust. No.:</b>	0004612

**REMIT PAYMENT TO:**  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6748716
<b>Inv. Date:</b> 6/3/11
<b>Due Date:</b> 6/18/11
<b>Total:</b> \$103.00
<b>Terms:</b> Net 15

**Law Firm Contact:** Julia Sherwin  
**Client File No.:** Burns  
**Case Short Title:** Douglas Burns V. City of Redwood City, et al.

**Documents:** Subpoena to Appear and Testify at a Hearing or Trial in a Civil  
Action for Custodian of Records, Fit for Life...  
**One Legal Branch:** Service of Process  
**Court:** United States District Court, Northern District of California  
**Description:** Custodian of Records, Fit for Life Physical Therap  
569 Searls Ave.  
Nevada City, CA 95959

**URGENT PROCESS SERVING**

**\$103.00**

<b>Due Date</b> 6/18/11	<b>Total This Invoice</b> \$103.00
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One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

HADDAD & SHERWIN  
ATTN:  
505 17th Street

Oakland, CA 94612

<b>INVOICE No.</b>	
6748706	
<b>Date:</b>	6/9/11
<b>Cust. No.:</b>	0004612

**REMIT PAYMENT TO:**  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



<b>Cust. No.:</b> 0004612
<b>Invoice No.:</b> 6748706
<b>Inv. Date:</b> 6/9/11
<b>Due Date:</b> 6/24/11
<b>Total:</b> \$206.00
<b>Terms:</b> Net 15

**Law Firm Contact:** Julia Sherwin  
**Client File No.:** Burns  
**Case Short Title:** Douglas Burns V. City of Redwood City, et al.

**Documents:** Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action  
**One Legal Branch:** Service of Process  
**Court:** United States District Court, Northern District of California  
**Description:** Not Served: Custodian of Records, Redwood City Medical Center,  
620 Galveston Dr.  
Redwood City, CA 94063

PROCESS SERVING ATTEMPTS	\$103.00
PROCESS SERVING ATTEMPTS	\$103.00



<b>Due Date</b> 6/24/11	<b>Total This Invoice</b> \$206.00
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The Trial Presentation Professionals

<http://www.ontherecord.com>

222 Front St.  
Suite 401  
San Francisco, CA 94111  
Phone (415) 835-5958 Fax (415) 835-5962

Prepared For:  
Melanie Proctor  
Howard Rome Martin & Ridley LLP  
1775 Woodside Rd, Suite 200  
Redwood City, CA 94061

## Estimate

5/16/2011

Case Title: Burns v. Redwood City

Prepared By: Mike Lyon  
[mike@ontherecord.com](mailto:mike@ontherecord.com)

Trial Date 31-May-11  
Trial Length (est.) 2 Weeks  
Location San Francisco, CA  
SF Federal District Court

Quantity	Description	Unit	Rate Basis	Amount
1	High Resolution LCD Projector	\$1,500.00	2 Weeks	\$1,500.00
1	Elmo Visual Presenter - Digital	\$600.00	2 Weeks	\$600.00
2	Projector Stand	\$80.00	2 Weeks	\$160.00
1	XGA Cabling + Power Cables	\$80.00	2 Weeks	\$80.00
3	Technician (Set up / Break Down Court)	\$195.00	Hours	\$585.00
1	Travel	\$85.00	Hours	\$85.00
TOTAL				\$3,010.00

Note: Estimates do not include shipping, messenger charges, reimbursable travel expenses, sales tax on equipment rental (if applicable), or additional client-requested technical support.

*M. Haddad*

Michael Haddad,  
Attorney for Plaintiff,  
Doug Burns

HADDAD & SHERWIN  
505 Seventeenth Street  
Oakland, CA 94612

90-4233/1211

8349

PAY TO THE  
ORDER OF

*On the Record*

DATE

*Five Hundred, Five Dollars*

\$ 505.00

BANK OF ALAMEDA  
2200 POWELL STREET  
EMERYVILLE, CA 94806

DOLLARS

Security  
Features  
Included.  
Circle on b

FOR *Burns - Elmo Rental Deposit*

*M. Haddad*  
AUTHORIZED SIGNATURE

⑈008349⑈ ⑆121142669⑆ 04500146⑈

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SECURE

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# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17<sup>TH</sup> STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910830A

Order Date: 06/22/09  
Depo Date: 07/02/09  
Invoice Date: 07/02/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: DORRANCE, DAVID MD/RWC

**CHARGES:**

"CERTIFICATE OF NO RECORDS"

15.00

**Comments:**

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00  
Tax: .00  
Shipping / Handling: 7.50

**Total: 22.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910830A

Total Due: 22.50

Bill To: HAD017  
Ship To:







# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 600-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

**Remittance Copy**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910829A

Order Date: 06/22/09  
Depo Date: 07/02/09  
Invoice Date: 07/02/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: SAN MATEO CO GEN HOSP/BILLS

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

**BILLING RECORDS ENCLOSED.**

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00  
**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910829A

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS910831A

Order Date: 06/22/09

Depo Date: 07/02/09

Invoice Date: 07/07/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: FITNESS TOGETHER/CO

**CHARGES:**

"CERTIFICATE OF NO RECORDS"

15.00

**Comments:**

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00  
Tax: .00  
Shipping / Handling: 7.50

**Total: 22.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910831A

Total Due: 22.50

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS910826A

Order Date: 06/22/09

Depo Date: 07/02/09

Invoice Date: 07/10/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: KAISER PMG/FREMONT

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

Comments:  
MEDICAL RECORDS ENCLOSED  
THANK YOU!

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910826A

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS910827A

Order Date: 06/22/09  
Depo Date: 07/02/09  
Invoice Date: 07/24/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: GREENWALD, RONALD MD/MT VI

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910827A

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS910828A

Order Date: 06/22/09  
Depo Date: 07/02/09  
Invoice Date: 08/05/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: SAN MATEO CO GENERAL HOSP

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910828A

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS910825A

Order Date: 06/22/09  
Depo Date: 07/02/09  
Invoice Date: 07/09/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: KAISER HOSP & PMG/RWC

**CHARGES:**

		BASIC CHARGE	35.00
PH02	21	PHOTOSTAT(S)	7.98
	2	8 1/2 X 14 PHOTOSTAT(S)	.96

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross: 43.94  
Tax: 4.80  
Shipping / Handling: 8.50

**Total: 57.24**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910825A

Total Due: 57.24

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: LAS908318A

Order Date: 08/13/09

Depo Date: 08/13/09

Invoice Date: 08/24/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: KAISER PHARMACY/NO SO CA

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.  
THANK YOU!

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: LAS908318A

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

**Original**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS913452A

Order Date: 08/13/09

Depo Date: 08/13/09

Invoice Date: 08/24/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: KAISER HOSP & PMG/HAY

**CHARGES:**

"CERTIFICATE OF NO RECORDS"

15.00

**Comments:**

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00  
Tax: .00  
Shipping / Handling: 7.50

**Total: 22.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS913452A

Total Due: 22.50

Bill To: HAD017  
Ship To:







# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

**Original**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS913028A

Order Date: 08/13/09

Depo Date: 08/10/09

Invoice Date: 08/26/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63  
From: GARFIELD FAM CHIRO/CUPERTINO

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

MEDICAL AND BILLING RECORDS ENCLOSED. THIS ORDER IS COMPLETE.  
THANK YOU!

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS913028A

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

**Original**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS914426A

Order Date: 09/02/09  
Depo Date: 08/31/09  
Invoice Date: 09/02/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: YANOFKY,CHARLES DR/STANFORD

**CHARGES:**

"CERTIFICATE OF NO RECORDS"

**Comments:**

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00  
Tax: .00  
Shipping / Handling: 7.50

**Total: 22.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS914426A

Total Due: 22.50

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS914423A

Order Date: 09/02/09  
Depo Date: 08/31/09  
Invoice Date: 09/09/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Ordered by:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: HAYES,ANDREA DR/TN

**CHARGES:**

RETRIEVAL SERVICE CHARGE	10.00
"CERTIFICATE OF NO RECORDS"	15.00

**Comments:**

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross:	25.00
Tax:	.00
Shipping / Handling:	7.50

**Total: 32.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS914423A

Total Due: 32.50

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS914427A

Order Date: 09/02/09

Depo Date: 08/31/09

Invoice Date: 09/09/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: AMERICAN DIABETES ASSOC/SJ

**CHARGES:**

RETRIEVAL SERVICE CHARGE  
"CERTIFICATE OF NO RECORDS"

10.00

15.00

**Comments:**

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 25.00  
Tax: .00  
Shipping / Handling: 7.50

**Total: 32.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS914427A

Total Due: 32.50

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Original**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SAS906736A

Order Date: 08/13/09

Depo Date: 08/26/09

Invoice Date: 09/21/09

Case #: C082995

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: AMERICAN MED RESPONSE/MOD

CHARGES:

"CERTIFICATE OF NO RECORDS"

15.00

Comments:

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00

Tax: .00

Shipping / Handling: 7.50

**Total: 22.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SAS906736A

Total Due: 22.50

Bill To: HAD017

Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS914170A

Order Date: 08/13/09  
Depo Date: 08/26/09  
Invoice Date: 09/30/09  
Case #: C082995  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Ordered by:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: USA PARKING SYSTEM/TN

**CHARGES:**

		BASIC CHARGE	35.00
PH04	43	PHOTOSTAT(S) - OUT OF STATE	21.50

Comments:  
EMPLOYMENT RECORDS ENCLOSED  
THANK YOU!

Gross: 56.50  
Tax: 6.03  
Shipping / Handling: 8.50

**Total: 71.03**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS914170A

Total Due: 71.03

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS914427A1

Order Date: 09/02/09  
Depo Date: 08/31/09  
Invoice Date: 09/30/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Ordered by:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: AMERICAN DIABETES ASSOC/SJ

**CHARGES:**

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS914427A1

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS910828A1

Order Date: 06/22/09

Depo Date: 07/02/09

Invoice Date: 10/02/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: SAN MATEO CO GENERAL HOSP

**CHARGES:**

		ADDITIONAL RECORDS	15.00
PH02	183	PHOTOSTAT(S)	69.54
	4	11 X 17 PHOTOSTAT(S)	2.60

**Comments:**

ENCLOSED ADDITIONAL RECORDS HAVE BEEN PROVIDED FROM DEPONENT.  
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross: 87.14  
Tax: 9.02  
Shipping / Handling: 8.50

**Total: 104.66**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910828A1

Total Due: 104.66

Bill To: HAD017  
Ship To:







# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

**Original**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SAS906736A1

Order Date: 08/13/09

Depo Date: 08/26/09

Invoice Date: 10/08/09

Case #: C082995

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: AMERICAN MED RESPONSE/MOD

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SAS906736A1

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS914425A

Order Date: 09/02/09  
Depo Date: 09/08/09  
Invoice Date: 10/29/09  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Ordered by:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: AMENTO, ED DR/SUNNYVALE

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.  
THANK YOU!

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS914425A

Total Due: 55.65

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

**QUEST DISCOVERY SERVICES**

**Original**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS910829A1

Order Date: 06/22/09

Depo Date: 07/02/09

Invoice Date: 10/30/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: SAN MATEO CO GEN HOSP/BILLS

**CHARGES:**

PH02	62	ADDITIONAL RECORDS	15.00
		PHOTOSTAT(S)	23.56

**Comments:**

ENCLOSED ADDITIONAL RECORDS HAVE BEEN PROVIDED FROM DEPONENT.  
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	38.56
Tax:	4.28
Shipping / Handling:	8.50

**Total: 51.34**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS910829A1

Total Due: 51.34

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS919004A

Order Date: 11/02/09

Depo Date: 11/16/09

Invoice Date: 11/17/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: LIFESCAN INC/MILPITAS

CHARGES:

"CERTIFICATE OF NO RECORDS"

15.00

Comments:

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00

Tax: .00

Shipping / Handling: 7.50

**Total: 22.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS919004A

Total Due: 22.50

Bill To: HAD017

Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
1717 17TH STREET  
SAN FRANCISCO, CA 94612

Invoice #: SJS918823A

Order Date: 10/30/09

Depo Date: 11/12/09

Invoice Date: 11/17/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63  
From: SEQUOIA HLTH SVCS/MEDICAL

**CHARGES:**

		BASIC CHARGE	35.00
PH02	78	PHOTOSTAT(S)	29.64
	10	11 X 17 PHOTOSTAT(S)	6.50

Comments:  
MEDICAL RECORDS ENCLOSED  
THANK YOU!

Gross: 71.14  
Tax: 7.46  
Shipping / Handling: 8.50

**Total: 87.10**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS918823A

Total Due: 87.10

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

*Quality • Uniformity • Excellence • Service • Teamwork*

**QUEST DISCOVERY SERVICES**

**Original**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS919005A

Order Date: 11/02/09

Depo Date: 11/16/09

Invoice Date: 11/16/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: MEDTRONICS/MN

**CHARGES:**

"CERTIFICATE OF NO RECORDS"

15.00

**Comments:**

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00

Tax: .00

Shipping / Handling: 7.50

**Total: 22.50**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS919005A

Total Due: 22.50

Bill To: HAD017

Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS919098A

Order Date: 11/06/09

Depo Date: 11/17/09

Invoice Date: 12/01/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: SAN MATEO CO GEN HOSP/XRAYS

**CHARGES:**

12

BASIC CHARGE  
X-RAY COPIES (ALL SIZES)  
DELIVERY OF NON-PAPER EXHIBITS

35.00  
216.00  
20.00

**Comments:**

X-RAY FILMS HAVE BEEN DELIVERED UNDER SEPARATE COVER. THANK YOU !

Gross: 271.00  
Tax: 26.42  
Shipping / Handling: .00

**Total: 297.42**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS919098A

Total Due: 297.42

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Original**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Invoice #: SJS920871A

Order Date: 12/23/09

Depo Date: 12/21/09

Invoice Date: 12/24/09

Case #: C082995JSW

Date of Loss: 04/01/07

Client File #:

Claim #:

Insured:

Ordered by:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: EXECUSHIELD/RWC

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.  
\*\*\*HAPPY HOLIDAYS FROM QUEST DISCOVERY SERVICES!\*\*\*

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.00

**Total: 55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS920871A

Total Due: 55.65

Bill To: HAD017  
Ship To:







# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

<http://www.questds.com/>

**Remittance Copy**

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS000899A

Order Date: 01/29/10  
Depo Date: 02/09/10  
Invoice Date: 02/09/10  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: SAN MATEO CO GEN HOSP/BILLS

**CHARGES:**

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.40

**Total: 56.05**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS000899A

Total Due: 56.05

Bill To: HAD017  
Ship To:





# Invoice

P.O. BOX 49051  
SAN JOSE, CA 95161-9051  
(800) 800-6800  
Fax (408) 441-7070  
F.E.I.N. 75-2652336

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**QUEST DISCOVERY SERVICES**

**Remittance Copy**

<http://www.questds.com/>

Bill to:  
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.  
HADDAD & SHERWIN  
ATTORNEYS AT LAW  
505 17TH STREET  
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS000898A

Order Date: 01/29/10  
Depo Date: 02/09/10  
Invoice Date: 02/11/10  
Case #: C082995JSW  
Date of Loss: 04/01/07  
Client File #:  
Claim #:  
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY  
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497  
From: SAN MATEO CO GENERAL HOSP

**CHARGES:**

BASIC CHARGE  
MINIMUM PAGE CHARGE

35.00  
8.00

**Comments:**

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross: 43.00  
Tax: 4.65  
Shipping / Handling: 8.40

**Total: 56.05**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Quest Discovery Services  
PO Box 49051  
San Jose, CA 95161-9051

Invoice #: SJS000898A

Total Due: 56.05

Bill To: HAD017  
Ship To:



UNITED STATES DISTRICT COURT  
FOR THE NORTHERN CALIFORNICA

INVOICE NO: 00000363

MAKE CHECKS PAYABLE TO:

*Sherwin*  
Julia ~~Serwin~~  
Haddad & Sherwin  
505 Seventeenth St.  
Oakland, CA 94612

James Yeomans, CSR  
Official Court Reporter  
450 Golden Gate Avenue  
16th Floor  
San Francisco, CA 94102  
Phone: (415) 863-5179

*jim\_yeomans@cand.uscourts.gov*

Phone:

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-03-2011

DATE DELIVERED:

06-06-2011

**Case Style:** C 08-2995 RS, Douglas Burns v Redwood City, et al.,  
Expedited transcripts of the testimony of Jamie Mateo and David Gough and  
copy of testimony of Douglas Burns on 6/6/11 and 6/7/11, before the  
Honorable Richard Seeborg, Judge.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	131	4.85	635.35							635.35
Daily				144	1.20	172.80				172.80
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 808.15
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
Date Paid:										Amt: TOTAL DUE: \$808.15

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

*James Yeomans*

DATE

6/14/11